Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

(Your bill has been delivered to us with below details)

BILL ACK NO: 11728

JO NO1158756	**SUPLLIER**MALAIYAMMAN BLEACHING	**BILL NO** 1841	**DATE**21-08-2026	**BILL AMOUNT**INR. 25956.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - White Color - Dyed Yarn - 21499	Tital order qty excess 5% for winding	280	280	0	280	90.00	25200.00
							BASIC AMOUNT	INR. 25200.00
							CGST - 2.5 %	INR. 630
							SGST - 2.5 %	INR. 630
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 504.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 25956.00

Generated By : ShanmugaPriya Rajaram

Received From : SHANMUGAM

Date & Time : 31-08-2026 07:36 PM